



# Carroll School

Business Office  
25 Baker Bridge Road  
Lincoln, MA 01773-3199  
(781) 259-8342

# Statement

Date
11/18/2010

Student Name
Matthew Bailey, II

To:
Mr. & Mrs. Matthew Bailey 9 Lillian Ave Sudbury, MA 01776

Amount Due	\$18,765.00
Amount Enc.	

Date	Transaction	Amount	Balance
02/28/2010	Balance forward <i>2009-2010</i>	-650.00	1,983.36
03/10/2010	PMT #6596.	-3,755.00	1,333.36
03/10/2010	PMT #3597.	-1,333.30	-2,421.64
03/11/2010	PMT #TMS.	3,755.00	-3,755.00
03/23/2010	INV #3044. --- Enrollment Deposit \$3,755.00		0.00
07/01/2010	INV #3285. --- Tuition for 2010-11 TMS Plan \$33,800.00	33,800.00	33,800.00
07/30/2010	--- CREDMEM #3630. --- Financial Aid for Winter School \$-15,035.00	-15,035.00	18,765.00

**Balance Due  
December 1, 2010**

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	18,765.00	\$18,765.00

Please make check payable to The Carroll School.

Federal I.D. # 04-2145258